AEE/SSD/SBR/0000008/2023-24 Date: 22/12/2023

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

No: 1st & Final

JOB CODE No :- 013-20-000128

Division **Dasarahalli** Sub-Division:-**Shettyhalli** Date

Bill Recived No. 35/22-12-2023 Cash Book Vr No Date

Date:..... Head of Account

Name Of Work :- Comprehensive Development works in Ward No 13. Shettyhalli Sub Division

Name of Contractor and Full Address:- Sri. N kempa raju, Vijayanagara, Bangalore-560040.

Work Order No:- **EE/DD/WO/93/2023-24 Dt :- 29/05/2023**

Certificated that the measurements were taken by me on 9/10/23, 16/10, 26/10, 26/10, 4/11 & 13/11/23 and recorded on Page 4877725 to 4877726 of Measurement Book No 14678/19-20 and that work is satifactorily executed

Contractor Office - In - Charge of work

Certified that the measurement were checked by me on 15/11/23 And fund correct. The work and the Contractor has not previously received any advance on this security.

Thease Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

Sub Divisio officer

II Memorandum of Payment

1.Total Value of work done or supplies made as per Account Within	.....	ಪಟ್ಟಣಪಳ್ಳ ಉಪವಿಭಾಗ 1651488=00
		Bill Amount 1734571-00
2. Deduct amount to be held in reserve being.....percent Rs.....	.....	IT 17346-00 13996=00
3. Balance		
4. Deduct Payment:-		L Cess (LWC) 17346-00 13996=00
a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No.....		Royalty 8487-00
Amount adjusted towards cash advance recovery of		C GST 14700-00 13996=00
b) Payments cost of store or other materials supplied now made Recovery of amount creditable to his/other work		S GST 14700-00 13996=00
Amount paid on this bill cheque/cash.		
5. Balance being unpaid value of work done held in reserve. Total	.....	FSD —
6. Deduct Cash advance made on the office Cash Book Vr. No	.....	CBF 17374-00 1400=00
7. Net amount due to or from contractor Unadjustment items	.....	FINE — 6587=00
8. Advance to contractor for materials brought site (as detailed) within		Ded (-) 74313-00
Value of Government materials supplied.		TOTAL 1660258-00
Total Amount adjusted Total: 1585617		Contractor's Signature

(for use in the office)

Received Rs.....in words.....

Audited and admitted for Rs. 1651488=00

Passed by Cheque for Rs. 1585617-00 by cash and by adjustment of Payments as per marnorandum.

(In final settlement of all demands)

Witness:-

1 Fifteen lakhs Eighty five thousand

2 Six hundred and Seventeen rupees

Receipt Stamp

Signature of Contractor

by adjustment for Rs. 65871-00 Date:

Paid by me by cheque No..... Date:

Cash Rs.....

Date: Initial of officer making payment

Accounts Superintendent Executive Engineer

B.B.M.P. Dasarahalli Division

Audited and admitted for Rs 1734571-00

Passed by Cheque for Rs 1660258-00

(Sixteen lakh sixty thousand two hundred fifty eight rupees only

by adjustment Rs 74313-00

Dated 20/12/2023

Accountants Superintendent Executive Engineer Exe. Engineer

B.B.M.P. Dasarahalli Division

Name Of Work :- Comprehensive Development works in Ward No 13. Shettyhalli Sub Division

1St & Final BILL

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-2. Earthwork excavation by manual means in Ordenary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	43.36	152.00	**6590.72**			43.36	152.00	**6590.72**	43.36	6590.72
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.MORTH -100/ Chapter 1	Cum	43.36	82.00	**3555.52**			43.36	82.00	**3555.52**	43.36	3555.52
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed,	Cum	28.28	6084.00	**172055.52**			28.28	6084.00	**172055.52**	28.28	172055.52
4	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Sqm	22.62	5873.59	**132860.61**			22.62	5873.59	**132860.61**	22.62	132860.61
	KSRB 5-14.1 : Providing and constructing load bearing wall with 400x200x200mm solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 5.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications.	No	81.00	1005.39	**81436.59**			66.98	1005.39	**67341.02**	66.98	67341.02

Sl. No	Description of Work	Unit	Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
6	Providing and fixing Executive bench made out of sadarahally grey stone with hand supporter with three line finishing with arch design, with 100mm slab height 90 X length 150 X width 45cms	Sqm	50.00	20111.00	1005550.00			50.00	20111.00	1005550.00	50.00	1005550.00
7	KSRB15-3.8 : Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	269.50	287.73	77543.24			254.98	287.73	73364.68	254.98	73364.68
8	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	159.98	94.00	15038.12			92.10	94.00	8657.17	92.10	8657.17
	SUB TOTAL : -				1494630.31		0.00			1469975.23		1469975.23
	GST 18%:-				269033.46		0.00			264595.54		264595.54
	GRAND TOTAL : -				1763663.77		0.00			1734570.77		1734570.77

Certificate

1 The above work has been completed satisfactorily.
2 The debris has been removed and disposed from the work spot.
3 There is no departmental issues by BBMP.

Asst. Engineer
Ward No 13

Asst.Executive Engineer
Shettyballi Sub-Division